

# Schedule B: Expenditures

## Sch-B

<b>THE CARROLL COMMITTEE</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2006
<b>County:</b>	NA	<b>Adjusted Due Date</b>	
<b>District:</b>	75	<b>Filed Date</b>	10/19/2006
<b>Committee Code:</b>	913	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	1/12/2008 2:38:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2006	Check # 1127	Oskaloosa Herald 1901 A Avenue West PO Box 530 Oskaloosa, IA 52577	Advertising newspaper advertising	\$257.36
7/20/2006	9161 Check # 1128	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution contribution to State Party	\$10,000.00
7/24/2006	Check # 1171	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising radio advertising	\$180.00
8/8/2006	Check # 1129	Oskaloosa Herald 1901 A. Ave. W. Oskaloosa, IA 52577	Advertising newspaper advertising	\$230.04
8/16/2006	Check # 1130	KBOE Radio PO Box 380 Oskaloosa, IA 52577	Advertising radio advertising	\$108.00
8/18/2006	Check # 1131	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses Domain hosting and set up	\$65.24
8/22/2006	Check # 1132	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery 3 rolls 24 cent & 4 rolls 39 cent stamps for thank yous & invitations	\$228.00
8/22/2006	Check # 1133	Wal-Mart Hwy 146 S. Grinnell, IA 50112	Office Supplies envelopes and card stock for thank yous	\$17.80
8/29/2006	Check # 1134	Eagle Media 309 Court Ave. #207 Des Moines, IA 50309	Advertising radio advertising	\$24,319.00
8/30/2006	Check # 1135	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Advertising campaign signs	\$1,318.58
9/3/2006	Check # 1136	KGRN Radio 909 1/2 Main St. Grinnell, IA 50112	Advertising radio advertising	\$180.00

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9/7/2006	Check # 1137	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery  900 postcard stamps for invitations	\$216.00
9/7/2006	Check # 1138	VICTORYSTORE.COM 5200 S.W. 30th St. Davenport, IA 52802	Campaign Merchandise  50 large campaign signs	\$2,549.40
9/8/2006	Check # 1139	Creative Leap, Inc. 1001 Office Park Road Suite 121 West Des Moines, IA 50265	Campaign Merchandise  design & printing palm cards, brochures, & fundraiser invitations	\$4,273.91
9/8/2006	Check # 1140	Carroll, Joy 244 400th Ave. Grinnell, IA 50112	Campaign Merchandise  reimburse for parade candy	\$16.41
9/8/2006	Check # 1141	Iowa Telecom 115 S. 2nd Ave. W. Newton, IA 50208	Office Holder Expenses  cell phone usage bill March through August 2006	\$300.00
9/15/2006	Check # 1172	Montezuma Republican 406 E. Main St. PO Box 100 Montezuma, IA 50171	Advertising  newspaper advertising	\$290.59
9/15/2006	Check # 1173	Oskaloosa Herald 1901 A Avenue West PO Box 530 Oskaloosa, IA 52577	Advertising  newspaper advertising	\$2,887.61
9/15/2006	Check # 1174	Grinnell Herald Register 813 5th Ave. Grinnell, IA 50112	Advertising  newspaper advertising	\$970.20
9/18/2006	Check # 1142	Grinnell College Conference Operations & Events Grinnell, IA 50112	Fund-Raiser (Holding)  catered food and room rental for McCain event	\$884.90

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9/19/2006	Check # 1143	Iowa Telecom PO Box 1046 Newton, IA 50208	Office Holder Expenses  cell phone bill	\$24.95
9/22/2006	Check # 1144	Wal-Mart Hwy 146 S. Grinnell, IA 50112	Office Supplies  address labels and envelopes	\$149.89
9/22/2006	Check # 1145	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery  1,100 39 cent and 2,000 23 cent stamps for invitations and reply cards	\$889.00
9/22/2006	Check # 1148	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction  printing of invitation postcards for fundraiser	\$103.99
9/22/2006	Check # 1147	Hendrickson, Nancy 631 Newburg Rd. Grinnell, IA 50112	Office Supplies  envelopes for thank yous	\$15.76
9/22/2006	Check # 1149	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery  100 stamps for thank yous and bills	\$39.00
9/22/2006	Check # 1146	Montezuma Republican 406 E. Main St. PO Box 100 Montezuma, IA 50171	Advertising  newspaper advertising	\$1,452.95
9/26/2006	Check # 1150	Carroll, Joy 244 400th Ave. Grinnell, IA 50112	Office Supplies  ink cartridges for printer	\$63.54
9/27/2006	Check # 1153	Champion 1203 South 7th St. Oskaloosa, IA 52577	Campaign Merchandise  2 corrugated signs	\$85.60

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9/27/2006	Check # 1151	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery  postage for absentee letters	\$390.00
9/27/2006	Check # 1152	Wal-Mart Hwy 146 S. Grinnell, IA 50112	Office Supplies  envelopes and labels	\$39.94
9/28/2006	Check # 1154	Carroll, Joy 244 400th Ave. Grinnell, IA 50112	Fund-Raiser (Holding)  buns and supplies for fundraiser	\$24.57
10/2/2006	Check # 1155	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Advertising  reimbursement for bill paid to Oskaloosa shopper for newspaper inserts	\$537.60
10/3/2006	Check # Unitemized	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Miscellaneous or Unitemized  reimbursement for fence posts and ties for large campaign signs	\$116.20
10/3/2006	9161 Check # 1157	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution  political contribution to State Party	\$30,000.00
10/11/2006	Check # 1158	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery  stamps for thank you notes	\$39.00
10/12/2006	Check # 1159	Eagle Media Group LLC c/o Barbara Collins 309 Court Ave. #207 Des Moines, IA 50309	Advertising	\$525.00
10/13/2006	Check # 1160	Postmaster 932 Broad St. Grinnell, IA 50112	Postage, Shipping, Delivery	\$780.00

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10/14/2006	Check # 1164	Bryant, Betsy 3800 Lindlavista Way Des Moines, IA 50310	Printing & Reproduction  reimbursement for copies made for absentee letter	\$66.78
10/14/2006	Check # 1165	Bryant, Betsy 3800 Lindlavista Way Des Moines, IA 50310	Campaign Merchandise  reimbursement for parade candy	\$28.05
10/14/2006	Check # 1166	The Concept Works 1001 Office Park Rd. Suite 119 West Des Moines, IA 50265	Salary & Gratuity  wages for researching, drafting newsletter articles, proofing, etc.	\$770.97

<b>Total Amount</b>	<b>\$85,435.83</b>
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